

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Belinda Larnce

Debtor(s)

Case No. 17 B 25289

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/24/2017.
- 2) The plan was confirmed on 11/21/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/31/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,351.00
Less amount refunded to debtor	\$594.00

NET RECEIPTS: \$2,757.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.38
Court Costs	\$0.00
Trustee Expenses & Compensation	\$121.62
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,622.00

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	957.30	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	0.00	88.88	88.88	0.00	0.00
American InfoSource LP	Unsecured	1,628.00	1,597.05	1,597.05	0.00	0.00
Bank of America	Unsecured	393.42	NA	NA	0.00	0.00
Capital Bank	Unsecured	282.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	2,062.50	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	308.75	308.75	308.75	0.00	0.00
Cerastes LLC	Unsecured	2,589.95	NA	NA	0.00	0.00
Comenity Bank/Ashstwr	Unsecured	303.00	NA	NA	0.00	0.00
COMENITY BANK/CARSONS	Unsecured	274.00	NA	NA	0.00	0.00
COMENITYBK/VICTORIASEC	Unsecured	382.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	2,541.81	2,572.93	2,572.93	0.00	0.00
Department Stores National Bank	Unsecured	265.00	265.86	265.86	0.00	0.00
Dept Of Education/Neln	Unsecured	0.00	NA	NA	0.00	0.00
DEPTEDNELNET	Unsecured	0.00	NA	NA	0.00	0.00
Green Trust Lending	Unsecured	450.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	364.47	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	1,189.25	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	443.00	NA	NA	0.00	0.00
MaxLend	Unsecured	400.00	NA	NA	0.00	0.00
Mountain Summit Financial	Unsecured	930.00	NA	NA	0.00	0.00
National Credit Adjusters	Unsecured	1,189.25	NA	NA	0.00	0.00
NCEP LLC	Secured	20,489.12	10,535.39	8,125.00	135.00	0.00
NCEP LLC	Unsecured	NA	2,410.39	2,410.39	0.00	0.00
Peoples Energy Corp	Unsecured	2,400.00	2,734.36	2,734.36	0.00	0.00
Portfolio Recovery	Unsecured	475.35	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASS	Unsecured	475.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	715.00	715.43	715.43	0.00	0.00
Real Time Resolutions, Inc as Agent for	Unsecured	860.02	NA	NA	0.00	0.00
Regional Acceptance Corp	Unsecured	9,614.00	9,614.82	9,614.82	0.00	0.00
Resurgent Capital Services	Unsecured	394.00	394.43	394.43	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RJM Acquisitions LLC	Unsecured	155.59	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	61,971.56	61,971.56	0.00	0.00
VBS Big Pic Loans	Unsecured	1,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,125.00	\$135.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,125.00	\$135.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$82,674.46	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,622.00</u>
Disbursements to Creditors	<u>\$135.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,757.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/06/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)